

# INVOICE

**DATE**

7/1/2023

**INVOICE NO**

#033

**Denise Rodriguez**

3003 San Sebastian St.

Mission, TX 78572

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**INVOICE TO**

Puerto Rico Chief Federal Monitor

**INVOICE PERIOD**

June 30, 2023

**DUTIES AND RESPONSIBILITIES****TOTAL DUE \$15,833.33**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to finalize the schedule for the June site visit
- Participated in various meetings with the Parties to discuss the PRPB IT Corrective Action Plan
- Conducted a final review and edit of all sections of CMR-8
- Edited the Executive Summary and Introduction of CMR-8 draft in response to the comments from the Parties
- Worked with Administrative Director and Associate Monitor to plan for upcoming community meeting
- Participated in various meetings with the Parties to discuss PRPB's work with AHDatalytics
- Coordinated and oversaw the submission and receipt of various data requests for CMR- 9
- Participated in the June 253 Meeting with the Parties
- Reviewed updated proposal from IPSOS on the focus groups for 2023
- Finalized drafts of CMR-8 and worked with General Counsel and Chief Monitor to submit the report to the court
- Conducted a collaborative review of CMR-8 with Parties
- Reviewed comments received from the Commonwealth on the CMR-8 draft
- Participated in site visit on June 26-30<sup>th</sup> to include the Status Conference and a field visit to Mayaguez.
- Worked with team members to develop timeline illustrations of the PR implementation plans
- Participated in meetings with PRPB personnel regarding use of force and policies and procedures

Flat Rate Total Wages\*

\$15,833.33

- Travel was submitted under invoice no. 033.1

**Total Due****\$ 15,833.33**

\*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

June 30, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.